



**National Republican Congressional Committee**

**Tom Davis, M.C.**  
**Chairman**

**Dan Mattoon**  
**Deputy Chairman**

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COMMISSION MAIL ROOM

1999 DEC 13 A.M. 11:49

December 9, 1999

Ms. Andrea S. Wilkens  
Reports Analyst  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Re: C00075820 - June Monthly Report (5/1/99-5/31/99)

Dear Ms. Wilkens:

- Attached, Please find an amended June Monthly Report (5/1/99-5/31/99) for the National Republican Congressional Committee. The beginning cash balance number reflected on Line 6(a) is correct as filed following amendments filed previously with the Commission.
- Schedule D had been amended to correct the purpose of the debt owed to Washington Hilton & Towers. Schedule D had also been amended previously with the Commission and the remainder is correct as filed.
- You have stated that Schedule H2 reports the ratios 312-309-301-310, 313-325 and 313-325-419 to be incorrect when compared to the ratio applied on Schedule H4. Codes 312-309-301-310 and 313-325-419 were adjusted effective 5/1/99. Code 313-325 appears to be correct on both schedules by our calculations at a ratio of 60/40. Attached, please find a corrected Schedule H2 reflecting the two adjustments.
- You have stated that Schedule H2 indicates fundraising activities, in which the committee participated, however, there were no corresponding disbursements reflected on Schedule H4. The committee has always reported all active programs and events on Schedule H2 regardless of the specific disbursements or lack thereof, in that period. This has been the policy of the committee in order to maintain consistency and clarity in the public record.

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